Form 990-EZ

Department of the Treasury

A For the 2001 calendar year, or tax year beginning

internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

2001, and ending

► For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year ► The organization may have to use a copy of this return to satisfy state reporting requirements OMB No 1545-1150 2001

Open to Public Inspection

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D Employer identification number Check if applicable C Name of organization Please Address change CITIZEN GOVERNMENT FOUNDATION, 52-2020468 INC. tabel or Name change Number and street (or PO box, if mail is not delivered to street address) Room/suite E Telephone number orint or Initial return type 608-588-7748 504 E. MADISON STREET Final return Specific City or town, state or country and ZIP + 4 Amended return Instruc-F Enter 4-digit (GEN) ▶ tions SPRING GREEN, WI 53588 Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ) Other (specify) H Check ► X if the organization Web site ▶ is not required to attach Organization type (check only one) — \overline{X} 501(c) (3) \blacktriangleleft (insert no) $\overline{ }$ 4947(a)(1) or $\overline{ }$ 527 Schedule B (Form 990, 990-EZ, or 990-PF) K. Check > If the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization. received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 35) 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 3 Membership dues and assessments Investment income 4 5a Gross amount from sale of assets other than inventory 5a b Less cost or other basis and sales expenses 5b c Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule) 5c Revenue Special events and activities (attach schedule) a Gross revenue (not including \$ _ of contributions reported on line 1) 6a b Less direct expenses other than fundraising expenses 6b 6c c Net income or (loss) from special events and activities (line 6a less line 6b) 7a Gross sales of inventory, less returns and allowances 7a b Less cost of goods sold 7b c Gross profit or (loss) from sales of inventory (line 7a less line 7b) 8 Other revenue (describe > Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) 9 9 10 Grants and similar amounts paid (attach schedule) 10 11 11 Benefits paid to or for members Salaries, other compensation, and employee benefits 12 12 13 Professional fees and other payments to independent confidence 13 437 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 81 SCANNED 16 Other expenses (describe > 16 Total expenses (add lines 10 through 16) 17 51817 Excess or (deficit) for the year (line 9 less line 17) 18 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 353 end-of-year figure reported on prior year's return) 19 20 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year (combine lines 18 through 20) (160)Part II Balance Sheets — If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ (See Specific Instructions on page 39) (A) Beginning of year (B) End of year 2<u>, 3</u>53 **| 22** Cash, savings, and investments 1,840 23 23 Land and buildings Other assets (describe > _ 24 24 2,353**|25** 1,840 25 Total assets 2,000 2,000 26 Total liabilities (describe ► LOAN 26 353 (160 Net assets or fund balances (line 27 of column (B) must agree with line 21)

For Paperwork Reduction Act Notice, see the separate instructions STF FE02017F 1

Form 990-EZ (2001)



Part	<u> </u>	tatement, of Program S	Service Accom	plishments (See	Specific	Instruction:	s on pag	ge 40)		Expen:	es	
What i	s the org	anization's primary exe	mpt purpose? P	ROMOTE FRE	E-MAR	KET_ EC	ОМОМО	IC POL	०राइन्छ	(gd for 501	(c)(3) a	nd (4)
Describe	e what was	achieved in carrying out the	organization's exem	ipt purposes. In a clea	r and conci					zations an		
		per of persons benefited, or o							UUSUS,	optional for	ouners	<u>, </u>
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30 _									1			
-						 Grants \$			30a			
31 0	ther proc	gram services (attach so	chedule)			Grants \$			31a			
		ram service expenses		through 31a)	 -	Oldino 4			32		-	518
Part		st of Officers, Directors, Trus			even if not	compensate	1 See So	ecific Instruction		nage 40)		
<u> </u>			3.0 00 01.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1	(B) Title and ave		(C) Compe		(D) Contribute	ns to		xpense	 _
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	<u>NSTON</u>			TREASURER			0		0	L		0
	N MAU CAGO,			SECRETARY			0		0			0
Part		Other Information (Not	to the attachmen		Seneral l	netruction '	V page	14)			Yes	No No
		anization engage in any activ										X
		changes made to the organizi								change		X
	-	nization had income from bus		•						· ·		
		T, attach a statement explain					ng uners	s), but NOT 16	JOHEU U	" {		ł
		anization have unrelated bus	-	•			and pro	xv tax requirem	ents?		Į	Х
	_	has it filed a tax return o	_		0000(2)	area, reportant	,, 4.10 p. 0	ny 1.2.1.0quil.011		ŀ	_	X_
		a liquidation, dissolution, terr		-	the year? ((If "Yes." attac	h a state	ment)		Ì		X
		unt of political expenditures, o		-	-			37a				
		organization file Form 1					_					_X_
38a	Did the d	organization borrow from	n, or make any l	loans to, any offic	er, directi	or, trustee,	or key	employee O	R wer	e any		(
		ns made in a prior year			•	-	this retu	ırus				X
		lach the schedule specified in					_	<u>38b</u>				1
) organizations Enter a				cluded on						1
		ceipts, included on line						39Ь				
40a) organizations Enter /									1	ļ
L		4911 ► I) and (4) organizations								1.1		
D		ware of an excess benefit tran					lalisacioi	i during the ye	ar ur uit) II		X
c		f tax imposed on organization					55. and 4	958	•			<u> </u>
		mount of tax on line 40							• <u> </u>			
41	List the	states with which a cop	y of this return i	s filed 🕨								
42		ks are in care of $\blacktriangleright \underline{ER}$		Ē			Tele			<u>8-58</u>	<u>3 – 7</u>	<u>748</u>
		at ▶ SPRING GRE				 		ZIP + 4		<u> 588</u>		
43		4947(a)(1) nonexempt					41 — C	1 1	▶ 🔲			
		er the amount of tax-exe						<u>▶ 43 </u>	40 4b0 b			
	1 1	Inder penalties of perjury I dec belief it is true correct, and correct										oge and
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Sig	,	Signature of officer			10-61			Date /				
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		Type or print name and title		·	Data		Check if	7 ~		N or PTIN (S	C-	. In-a 144
Paid		Preparer's		C.	Date /	`,	self-			•		Lenst VV)
	araria 5	ilgnature	OLIDA TOTAL	74	$\frac{1}{2}$	cyon	employe			5174		
	Only	f self-employed).	CURT PRID		INC:					9419		
		address and ZIP + 4	DOGEVLILE	<u>, WI 5353</u>	<u>კ</u>			Phone no 🕨	<u>608-</u>		<u>273</u>	

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions)

OMB No 1545-0047

Internal Revenue Service

Department of the Treasury ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ Employer identification number Name of the organization CITIZEN GOVERNMENT FOUNDATION, 52-2020468 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions List each one. If there are none, enter "None." (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation employee benefit plans â account and other per week devoted to position than \$50,000 allowances deferred compensation NOÑĒ Total number of other employees paid over \$50,000 Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE

Total number of others receiving over \$50,000 for professional services

14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)

Page :

Par	t IV-A Support Schedule (Complete only if	you checked a b	oz 011 iiiic 10, 11	, 01 12) USB Cas	sh method	of acc	counting.
	You may use the worksheet in the instructions f						
	ndar year (or fiscal year beginning in)	(a) 2000	(b) 1999	(c) 1998	(d) 1997	<u></u>	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	553	5,142	32,995	25,0	ool	63,690
16	Membership fees received		<u> </u>	32,333		-	
17	Gross receipts from admissions, merchandise						
••	sold or services performed, or furnishing of						
	facilities in any activity that is related to the						
	organization's charitable, etc., purpose	·					
18	Gross income from interest, dividends,						
	amounts received from payments on securities				ſ	ļ	
	loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less						
	section 511 taxes) from businesses acquired						
	by the organization after June 30, 1975	22	105	377		Ì_	504
19	Net income from unrelated business activities not included in line 18						
20	Tax revenues levied for the organization's						
	benefit and either paid to it or expended on		•	ľ			
	its behalf					_4	
21	The value of services or facilities furnished to			1			
	the organization by a governmental unit without	ļ.	ļ.	Į.		ļ	
	charge Do not include the value of services or facilities generally furnished to the public						
	without charge						
22	Other income Attach a schedule Do not						
	include gain or (loss) from sale of capital assets	<u> </u>	<u> </u>	L	l		
23	Total of lines 15 through 22	575	5,247	33,372	25,0	000	64,194
24	Line 23 minus line 17	575	5,247	33,372	25,0	000	64,194
25	Enter 1% of line 23	6	52	334		250	
26	Organizations described on lines 10 or 11:	a Enter 2% of	amount in colu	mn (e), line 24		26a	
20				• •			
	Prepare a list for your records to show the name of and am	ount contributed by	each person (other	than a govemmental	unit or		
	Prepare a list for your records to show the name of and am publicly supported organization) whose total gifts for 1997 to	through 2000 excee					
	Prepare a list for your records to show the name of and am publicly supported organization) whose total gifts for 1997 this list with your return. Enter the total of all these excess	through 2000 exceed amounts	ded the amount sho			26b	
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27 k	Prepare a list for your records to show the name of and am publicly supported organization) whose total gifts for 1997 this list with your return. Enter the total of all these excess Total support for section 509(a)(1) test. Enter list. Add. Amounts from column (e) for lines. 18	ator) divided by amounts include with an ame of, ator the sum of the ceived from each year ons described in tween the amount for each year amount from line ator) divided by later than 11, 11, amount from line ator) divided by later than 11, 11, 11, 11, 11, 11, 11, 11, 11, 11	ded the amount short 19 26b Inne 26c (denorated in lines 15, 10 and total amounts of such amounts (1998) The person (other received and the received and the received and the control of 23, column (e) of 12 that received or	minator)) 5, and 17 that we are received in each year than "disqualified than the larger of 1, as well as indicated the larger amount than the larger amount than the larger amount the larger amount than the larger amount the larger amount that the larger amount the larger amount that the larger amount the larger amount that the larger amount that the larger amount that the larger amount	ere receive ach year fro (1997) d person"), of (1) the amviduals) Dot described (1997) b 64, 194	26c 26d 26e 26f d from early prepared out to not from (1) 27c 27d 27e 27g 27h ng 199	re a list for you on line 25 for the ile this list with or (2), enter the 63, 690 63, 690 99.21 9.79 97 through 2000

Part V

Private School Questionnaire (See page 7 of the instructions)

	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	_		
32	Does the organization maintain the following	- -		
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		ì
þ	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		<u> </u> —
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	├—	├ ─
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	_		
33	Does the organization discriminate by race in any way with respect to	-		
а	Students' rights or privileges?	33a	-	
b	Admissions policies?	33b	 	
C	Employment of faculty or administrative staff?	33c		+
d	Scholarships or other financial assistance?	33c	1	
е	Educational policies?	33€	-	┼-
1	Use of facilities?	33f	-	┼-
9	Athletic programs?	339	4_	-
ł	Other extracurricular activities?	331	<u>-</u>	+-
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	_		
34	Does the organization receive any financial aid or assistance from a governmental agency?	34	a	-
ı	Has the organization's right to such aid ever been revoked or suspended?	34	b	$oldsymbol{\perp}$
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

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Page	
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Par	t VI-A Lobbying Expenditures by Electur (To be completed ONLY by an eligib				nstruct	ions)	
Check	★ a			ecked "a" and	l "limited	control* prov	isions apply
	Limits on Lobbying	_			Affi	(a) liated group totals	(b) To be completed for ALL electing
==	(The term "expenditures" means a						organizations
36	Total lobbying expenditures to influence public op Total lobbying expenditures to influence a legislat	_		3			
37 38	Total lobbying expenditures to influence a legislation of the second state of the seco	• •	lobbying)	3		_	
39	Other exempt purpose expenditures			├			
40	Total exempt purpose expenditures (add lines 38)	nd 39) 40					
41	Lobbying nontaxable amount Enter the amount f	•	no table —		-		
7.	- ·		le amount is —				
	•	amount on line 40		ן ר			
	Over \$500,000 but not over \$1,000,000 \$100,000 pt	us 15% of the exce	ss over \$500,000				
	· · · · · · · · · · · · · · · · · · ·		ss over \$1,000,000	\ <u> </u>	1		
	•		s over \$1,500,000]
40	Over \$17,000,000 \$1,000,000			١ ٦	2		}
42	Grassroots nontaxable amount (enter 25% of line Subtract line 42 from line 36 Enter -0- if line 42 i		o 26	F-	13		
43 44	Subtract line 42 from line 38 Enter -0- if line 41 from line 38 Enter -0- if line 42 from			F-	13 14		
44	Subtract fine 41 monthline 36 Enter -0- it fine 41	is more man im	e 30	- <u>-</u>	-		
	Caution. If there is an amount on either line 43 of	or line 44, you n	nust file Form 472	o			1
	4-Year Avera	aina Period	Under Section	501(h)			
	(Some organizations that made a section 5				the five	e columns l	below
	See the instructions for I	ines 45 through	50 on page 11 o	f the instruc	lions)		
		Lobb	ying Expenditur	es During 4	-Year A	Averaging	Period
	Calendar year (or	(a)	(b)	(c)		(d)	(e)
	fiscal year beginning in) ▶	2001	2000	1999		1998	Total
45	Lobbying nontaxable amount						↓
46	Lobbying ceiling amount (150% of line 45(e))	<u> </u>	<u> </u>		<u> </u>	_	
47	Total lobbying expenditures		ļ		_		
48	Grassroots nontaxable amount	ļ			_		
49	Grassroots ceiling amount (150% of line 48(e))			· · · · · · · ·	 		<u> </u>
50	Grassroots lobbying expenditures	1					
	art VI-B Lobbying Activity by Nonelectin	a Public Cha	rities				
	(For reporting only by organization	_		ا-A) (See با	age 12	of the ins	structions)
Du	ring the year, did the organization attempt to influe						
	empt to influence public opinion on a legislative m					Yes N	Amount
	a Volunteers						
I	b Paid staff or management (Include compensation	on in expenses	reported on lines	c through h)		_
	c Media advertisements						
	d Mailings to members, legislators, or the public						
	e Publications, or published or broadcast stateme						_
	f Grants to other organizations for lobbying purp						
	g Direct contact with legislators, their staffs, gove		•	-		 	
	h Rallies, demonstrations, seminars, conventions	-	tures, or any othe	r means			+
	Total lobbying expenditures (Add lines c throug if "Yes" to any of the above, also attach a state	•	etailed description	n of the lobb	vina ac	tivities	<u> </u>

	A 15	000		
Schedule	Alrom	AAO OL	PRU-F	Z1 2001

Part VII			fers To and Transactions f the instructions)	and Relationships With N	loncharitable l	Exem	pt
501	(c) of the Code (oth	er than section 501		following with any other organi ction 527, relating to political or anization of	rganizations?		tion
(i)	Cash	J G			51a(i)		<u></u>
(i)	Other assets		•		a(11)	\dashv	
1.1	er transactions				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-+	
(1)		ee of assets with a	noncharitable exempt organiz	ation	b(i)		
(1) (11)	_		table exempt organization	ation	b(ii)	-	
		s, equipment, or oth	, ,		b(113)		
	Reimbursement a		100 0000		b(iv)		
(·v) (v)		-			b(v)		
	-		ship or fundraising solicitation	£	b(vi)		
			sts, other assets, or paid emp		c	\dashv	
	-	-		ule Column (b) should always		rket v	alue
of t	he goods, other ass	sets, or services give	en by the reporting organization	on If the organization received e of the goods, other assets, o	less than fair ma	rket v	
(a) Line no	(b) Amount involved	Name of nonch	(c) aritable exempt organization	(d) Description of transfers transaction	ns, and sharing arrang	ements	i
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de	scribed in section 5		filiated with, or related to, one other than section 501(c)(3)) of the file of the control of th	e or more tax-exempt organizator in section 527?	tions Yes		No
	(a) Name of organia	zation	(b) Type of organization	(c) Description of			
				 			
							
							_
		_		 			
							_
		_	 	 			
							_
			 	 			
				 			